

Date: Wednesday, 6/6/2007 2:00:48 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 32812		
Estimate Number	: 12859		
P.O. Number	: <i>N/A</i>	Part Number	: D412702111B
This Issue	: 6/6/2007	Drawing Number	: ICA D412-702 P.79
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i>	Drawing Revision	: 3
Previous Run	: 32729	Material	: <i>N/A</i>
Written By	:	Due Date	: 6/30/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	6 Um: Each
Comment	: est rev A 07.05.11 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL  
 type labels per PPP D412-702-111B CHG001

*N/A*

2.0	D35701	BRACKET
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)  
 BRACKET  
 batch: *B 31866* (x6)

✓ *ml*

3.0	D3579047	SHOULDER HARNESS LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)  
 SHOULDER HARNESS RH  
 batch: \_\_\_\_\_

*B32245(x2)*  
*B32562(x4)*

✓ *ml*

4.0	MS24694S50	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)  
 Screw  
 batch: *M104625*

✓ *ml*

5.0	AN960JD10L	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)  
 Washer  
 batch: *M103044*

✓ *ml*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: D Date: 07/08/01  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 6/6/2007 2:00:48 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32812

Part Number: D412702111B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Nut

batch: M104547

✓ ml

7.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

DECAL

batch: B33715

✓ ml 07/07/30

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M104524

ml 07/07/30 x6

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

En 07/07/31 (x6)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-111B CHG001

Location:

PPP Rev: 57423

07/07/31 (6)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/08/01 (6)

Job Completion



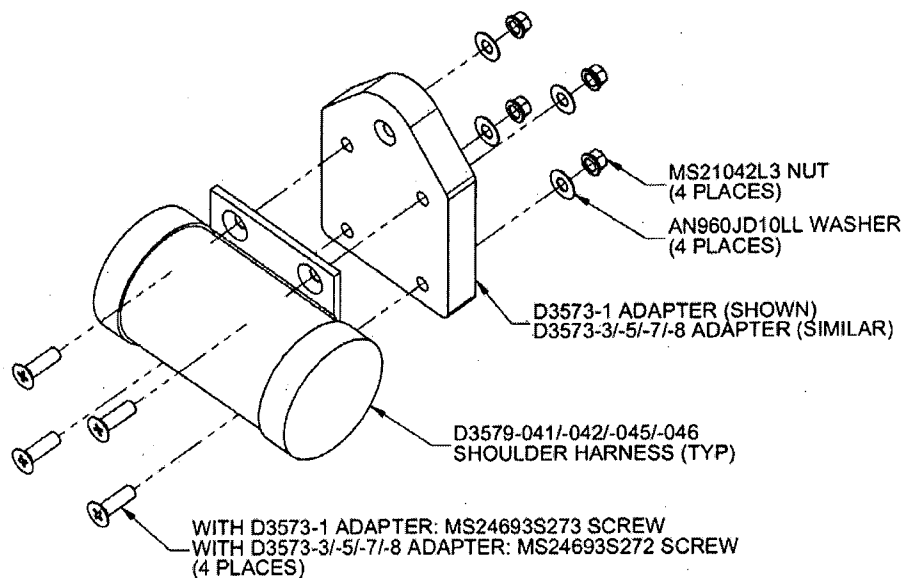
07-07-31

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

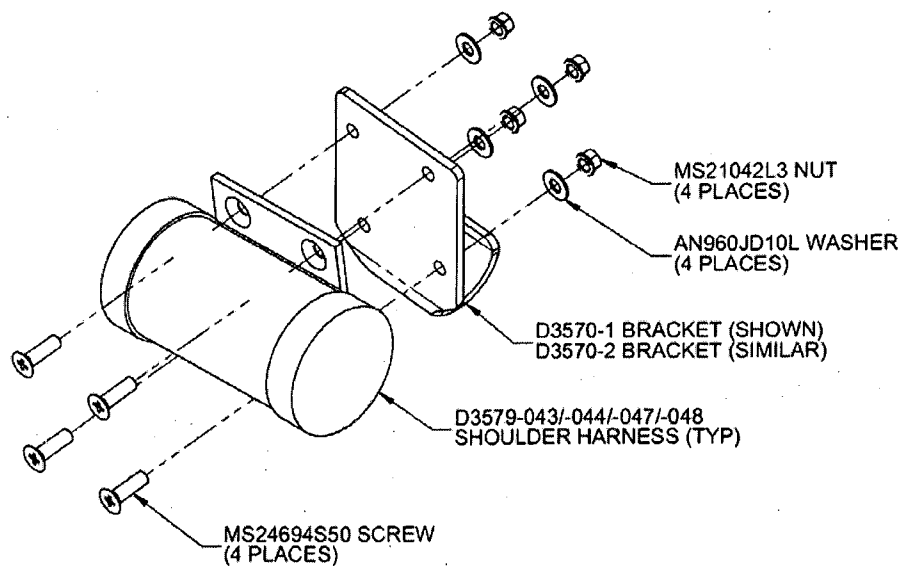
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101AI-103AI-105AI-107AI-109AI-115AI-117A AND  
D412-702-101BI-103BI-105BI-107BI-109BI-115BI-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111AI-111BI-113AI-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
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WITHOUT NOTICE  
WORK ORDER  
NO. 32812

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